Colchester Public Schools - Budget Transfers Less than $5000

Transfer #	Org Code	Object Code	Account Title	School / Department	Amount	Reason
1	260006	46420	Equipment Repair	Superintendent	$ 3,185.00	Configuring space for two new finance associates.
	259007	41290	Other Employee Benefits	Central Office	$ (3,185.00)	CFO sick time payout was done with last year funds
2	100302	43580	Enrichment JJIS	Travel	$ (650.00)	Field trip has been cancelled.
	100302	43810	Enrichment JJIS	Dues and Fees	$ 650.00	Dues and Fees for Invention and Convention.
3	240002	43580	Principal JJIS	Travel	$ (250.00)	Reduce travel due to the Pandemic.
	240002	43810	Principal JJIS	Dues and Fees	$ 250.00	Principal and Assistant Principal Membership Dues
4	101104	43580	BA Science	Travel	$ (500.00)	Only two field trips are taking place this year so will not be fully used.
	101104	43810	BA Science	Dues and Fees	$ 500.00	To purchase subscription for each teacher in the science department.
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